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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 22-10562-PMM

Edita E. Morales 1026 S. 8th Street Allentown PA 18103 Petition Filed Date: 03/04/2022 341 Hearing Date: 04/05/2022 Confirmation Date: 07/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
03/23/2022	\$100.00	19359854789	04/20/2022	\$100.00	19390390827	05/24/2022	\$100.00	19390391970	
07/01/2022	\$33.00	19395616388	07/01/2022	\$133.00	19395616387	07/25/2022	\$133.00	19405752368	
Total Receipts for the Period: \$599.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$599.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$0.00	\$2,063.00					
1	PEOPLE FIRST FCU »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00					
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$11,980.13	\$0.00	\$11,980.13					
3	SPECIALIZED LOAN SERVICING LLC »» 003	Mortgage Arrears	\$2,214.25	\$0.00	\$2,214.25					
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$11,361.34	\$0.00	\$11,361.34					
5	DEPARTMENT STORE NATIONAL BANK »» 005	Unsecured Creditors	\$4,249.77	\$0.00	\$4,249.77					
6	CITY OF ALLENTOWN »» 006	Priority Crediors	\$1,523.16	\$0.00	\$1,523.16					
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$333.19	\$0.00	\$333.19					
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$13,883.10	\$0.00	\$13,883.10					

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:\$599.00Current Monthly Payment:\$133.00Paid to Claims:\$0.00Arrearages:\$100.00Paid to Trustee:\$47.92Total Plan Base:\$8,014.00

Funds on Hand: \$551.08

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.